



**P. MURALI & CO.,**

CHARTERED ACCOUNTANTS  
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To  
The Board of Directors  
**M/s. ALLSOFT CORPORATION LIMITED**  
Hyderabad

**Limited Review Report for the quarter ended 30<sup>th</sup> June 2014**


We have reviewed the accompanying statement of unaudited financial results of **M/s. Allsoft Corporation Limited** for the quarter ended 30<sup>th</sup> June 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For P. Murali & Co.  
Chartered Accountants

  
(A. Krishna Rao)  
Partner  
M. No.20085

Place: Hyderabad  
Date : 30<sup>th</sup> July 2014

# Allsoft

## CORPORATION LIMITED

ALLSOFT CORPORATION LIMITED

**Statement of Unaudited Results for the Quarter and for the Year ended 30/06/2014**

PART I							(Rs. in Lakhs)
	Particulars	3 months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013)	Year to date figures for the current period ended (30/06/2014)	Year to date figures for the Previous year ended (30/06/2013)	Previous year ended (31/03/2014)
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales / income from operations (Net of excise duty)	104.58	2.97	457.24	104.58	457.24	1367.16
	(b) Other operating income	1.48	4.01	7.84	1.48	7.84	23.1
	<b>Total income from operations (net)</b>	<b>106.06</b>	<b>6.98</b>	<b>465.08</b>	<b>106.06</b>	<b>465.08</b>	<b>1390.26</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed						
	(b) Purchases of stock-in-trade	85.67	-11.15	448.67	85.67	448.67	1326.85
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0.00	0	0
	(d) Employee benefits expenses	1.8	0.62	1.4	1.80	1.40	4.73
	(e) Depreciation and amortisation expense	5.45	5.70	4.49	5.45	4.49	17.97
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.28	10.86	3.92	3.28	3.92	19.64
	<b>Total expenses</b>	<b>96.2</b>	<b>6.03</b>	<b>458.48</b>	<b>96.2</b>	<b>458.48</b>	<b>1369.19</b>
	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>9.86</b>	<b>0.95</b>	<b>6.60</b>	<b>9.86</b>	<b>6.60</b>	<b>21.07</b>
<b>3</b>	<b>Other income</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.26</b>
<b>4</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>9.86</b>	<b>1.20</b>	<b>6.60</b>	<b>9.86</b>	<b>6.60</b>	<b>22.33</b>
<b>5</b>	<b>Finance costs</b>	<b>6.81</b>	<b>8.44</b>	<b>6.50</b>	<b>6.81</b>	<b>6.50</b>	<b>29.04</b>
<b>6</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>3.05</b>	<b>-7.24</b>	<b>0.10</b>	<b>3.05</b>	<b>0.10</b>	<b>-6.71</b>
<b>7</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>8</b>	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>3.05</b>	<b>-7.24</b>	<b>0.10</b>	<b>3.05</b>	<b>0.10</b>	<b>-6.71</b>
<b>9</b>	<b>Tax expenses</b>	<b>0.68</b>	<b>1.89</b>	<b>0.00</b>	<b>0.68</b>	<b>0.00</b>	<b>0.31</b>
<b>10</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>2.37</b>	<b>-9.13</b>	<b>0.10</b>	<b>2.37</b>	<b>0.10</b>	<b>-7.02</b>
<b>11</b>	<b>Extraordinary items (net of tax expense Rs NIL Lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>12</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>2.37</b>	<b>-9.13</b>	<b>0.10</b>	<b>2.37</b>	<b>0.10</b>	<b>-7.02</b>
<b>13</b>	<b>Share of profit / (loss) of associates*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>14</b>	<b>Minority interest*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>Net Profit / (Loss) after taxes minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>2.37</b>	<b>-9.13</b>	<b>0.10</b>	<b>2.37</b>	<b>0.10</b>	<b>-7.02</b>
<b>16</b>	<b>Paid-up equity share capital (Face Value of the Share shall be indicated) (Rs 10 per share)</b>	<b>1025.38</b>	<b>1025.38</b>	<b>1025.38</b>	<b>1025.38</b>	<b>1025.38</b>	<b>1025.38</b>
<b>17</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						
<b>18</b>	<b>Earnings per share (before extraordinary items) (of Rs.10 /- each) (not annualised):</b>						
<b>19.i</b>	(a) Basic	0.02	-0.09	0.00	0.02	0.00	-0.07
	(b) Diluted	0.02	-0.09	0.00	0.02	0.00	-0.07
<b>19.ii</b>	<b>Earnings per share (after extraordinary items) (of Rs. 10 /- each) (not annualised):</b>						
	(a) Basic	0.02	-0.09	0.00	0.02	0.00	-0.07
	(b) Diluted	0.02	-0.09	0.00	0.02	0.00	-0.07

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# Allsoft

CORPORATION  
LIMITED

ALLSOFT CORPORATION LIMITED

PART II							
Information for the Quarter and the Year ended 30/06/2014							
	Particulars	3 months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013)	Year to date figures for the current period ended (30/06/2014)	Year to date figures for the Previous year ended (30/06/2013)	Previous year ended (31/03/2014)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public shareholding</b>						
	-Nuber of shares	8630950	8630950	8630950	8630950	8630950	8630950
	-Percentage of shareholding	84.17	84.17	84.17	84.17	84.17	84.17
<b>2</b>	<b>Promoters and Promoter Group Shareholding**</b>						
	a) Pledged / Encumbered						
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)						
	a) Non - encumbered	1622800	1622800	1622800	1622800	1622800	1622800
	- Number of shares	15.83	15.83	15.83	15.83	15.83	15.83
	- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)						

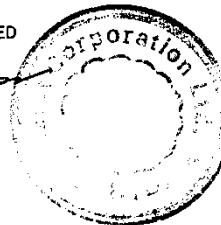
Particulars	3 months ended (30/06/2014)
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

**Notes:**

- The above results are taken on record in the Bord of Directors Meeting Held on 30-07-2014
- As there is only single segment, the segment results are not applicable to the Company
- The number of Investor complaints pending at the begning of the quarter NIL  
Received and disposed off during the quarter NIL  
Lying and unresolved at the end of the quarter NIL

By Order of the Board  
for ALLSOFT CORPORATION LIMITED

*[Signature]*  
I RAJA BABU  
Managing Director



Place : Secuderabad  
Date : 30-07-2014

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